

SOLD TO

U. S. Government
Contract SP-1917

Approved For Release 2002/06/11 : CIA-RDP64-00360R000100010007-3

DATE SHIPPED

HOW SHIPPED

Date 6-16-58

TERMS

Invoice No. 6-2

OUR ORDER NO.		OUR ORDER NO.		PACKING SHEET NO.								
ITEM NO.	DESCRIPTION			QUANTITY	UNIT NET	TOTAL NET						
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's.											
	<table><tr><td><u>DD Form 250 No.</u></td><td><u>Amount</u></td></tr><tr><td>194</td><td>\$ 9,868.70</td></tr><tr><td>195</td><td><u>80,109.43</u></td></tr></table>			<u>DD Form 250 No.</u>	<u>Amount</u>	194	\$ 9,868.70	195	<u>80,109.43</u>			
<u>DD Form 250 No.</u>	<u>Amount</u>											
194	\$ 9,868.70											
195	<u>80,109.43</u>											
	Amount of this invoice					\$89,978.13						
STATINTL	Signature			<div></div>		STATINTL						
	Title			<u>Authorized Representative</u>								
	<div></div>											
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